Cabinet for Health and Family Services Office of Health Policy Secretary's Advisory Committee on Health Care Transparency Tuesday, December 14, 2010 1:00 PM - 3 PM Public Health Auditorium, Suite C Agenda

- I. Welcome and Opening Remarks
- II. Approval of Minutes (July 22, 2010)
- III. Non-Compliant Facilities for July 1, 2009 through June 30, 2010
- IV. Status of Ambulatory Facilities that are still not reporting
- V. Proposed changes to the Health Information Web Site
- VI. Update on IPOP implementation
- VII. Designation of Primary CPT
- VIII. Acquisition of Claims Data from other states
 - IX. Draft Annual Report to LRC
 - X. Update on Data Reporting Regulation
 - XI. us of Data Reporting for Ambulatory Facilities
- XII. Dates for Next 3 Meetings: April 19, July 19, and October 25, 2011
- XIII. Adjourn

SECRETARY'S ADVISORY COMMITTEE ON HEALTHCARE TRANSPARENCY MEETING

Thursday, July 22, 2010 1:00 PM – 3:00 PM CHFS Public Health Board Room

PRESENT:

D. Kurt Adams Sarah Chasteen Marie Cull

Kentucky Chiropractic Kentucky Medical Cull & Hayden, PSC

Society Association

Bill Doll Charles Kendell Dr. John Lewis

Jackson, Kelly PLLC (on behalf of Dr. William

Hacker)

Department of Public Health

Al Perkins (on behalf of Chuck Warnick Marty White Sharon Clark) Kentucky Hospital Kentucky Medical

Department of Insurance Association Association

Ben Yandell Norton Healthcare

ABSENT:

Sharon Clark Dr. William Hacker Betsy Johnson

Department of Insurance Department for Public Department for Medicaid

Health Services

STAFF: Cabinet for Health and Family Services, Office of Health Policy

Carrie Banahan Sheena Eckley Allison Lile

Beth Morris Chandra Venettozzi

WELCOME AND OPENING REMARKS

Carrie Banahan called the meeting to order in the CHFS Public Health Boardroom, located in the Health Services building.

APPROVAL OF MINUTES

The minutes from the April 20, 2010, meeting were approved as distributed.

STATUS OF DATA SUBMISSIONS FOR AMBULATORY FACILITIES

Chandra Venettozzi provided an update on the status of data submissions for ambulatory facilities.

Twenty-eight ambulatory surgical centers have received notices about reporting. As of the end of the

1st quarter 2010, twenty of those are now reporting. Five facilities are testing and one center will be

working with a new vendor so they are early in the process. Two agencies are still having significant problems that are expected to be corrected once the IPOP system is implemented. There are eighteen other facilities, such as ambulatory care centers, mobile health services (MHS), and specialized medical technology (SMT) service providers. Six of those were reporting at the end of the 1st quarter. Eight are now testing, three that are just getting started and there is one that might have problems.

Recently, Chandra compared the files from the Office of Inspector General's files to the list of facilities that were contacted previously and identified several new facilities that will need to be contacted to determine if they are performing these CPT codes.

DISCUSS DRAFT FREE-STANDING AMBULATORY FACILITY REPORT

Chandra presented the draft Report of Free-Standing Ambulatory Facility Utilization in Kentucky about the facilities that were reporting as of the 4th quarter of 2009 using the top 25 diagnosis codes. The facilities included are free-standing clinics not affiliated with a hospital.

UPDATE ON IPOP IMPLEMENTATION

Chuck provided an update on the Kentucky Inpatient Outpatient data collection system (IPOP). Melanie Moch has sent the completed manual to Chandra for her review. As soon as that is complete, the manuals will be sent to all data coordinators for all facilities. KHA has requested that all facilities submit batch files for both inpatient and outpatient. All facilities have complied with the request. These batch files were used as a test of the parsers that bring the data from the files submitted to make sure the data was structured properly. Training will begin the first 2 weeks of August and webinars will be held for all data coordinators. The system will go live on August 1.

STATUS ON NEW DATA REPORTING MANUALS AND UPDATE TO DATA REPORTING REGULATION

Chandra gave updates on the new data reporting manuals and data reporting regulation. The data reporting manuals were received earlier this week. The data reporting regulation is available for review now. It was sent to the Hospital Association, the Ambulatory Surgery Association, and our internal review. That will be sent to legal next week and will be filed August 15.

DISCUSS EMERGENCY DEPARTMENT UTILIZATION REPORT

This report is a revised version of an earlier report that was presented to the subcommittee. The report has been updated to include 2008 late load data, as well as 2009 data. This is not the final report due

to additional late load data. The report was intended to include people who were treated in an Emergency Room or held for an observation stay and were discharged.

Chandra stated that the major change between 2008 and 2009 was the payor source changing from commercial insurance to self-pay. Minor revisions were made to the report following the April 20 meeting based on the suggestions from Ben Yandell and KIPRC. Recommendations from the Data Advisory Subcommittee included adding charts and graphs in the front of the report and actual data in the back as an appendix or an addendum. There was also discussion regarding creating a separate report that is more detailed specifically to injury and trauma. Chandra suggested changing the title to Report of Emergency Department Utilization Data in Kentucky Excluding Patients that are admitted to the Hospital. Several subcommittee members suggesting removing the suicide and self-inflicted injury data and including that data in a separate report. Also suggested was including a paragraph on the limitations of the data.

PROPOSED CHANGES TO WEBSITE

Copies of the current website page and the proposed changes to the website were distributed prior to the meeting. Proposed changes include:

- Removing the award statement and replacing that with information about administrative claims data.
- Replace Kentucky Hospital Listing with the Kentucky Reporting Facility Listing.

ADJOURN

The meeting was adjourned at 2:15 p.m.